

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

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Vendor: 820530482 00, WHITEPINE SCHOOL DIST #288

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	5,445.85
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							5,445.85
07/14/2004	Supt of Public Instruction	1170200407144999001020	0348		10.553	School Breakfast Program	223.30
09/15/2004	Supt of Public Instruction	1170200409154999001040	0348		10.553	School Breakfast Program	18.56
09/17/2004	Supt of Public Instruction	1170200409174367000230	0348		10.553	School Breakfast Program	-29.25
09/17/2004	Supt of Public Instruction	1170200409174367000240	0348		10.553	School Breakfast Program	29.25
10/14/2004	Supt of Public Instruction	1170200410144999001760	0348		10.553	School Breakfast Program	409.87
11/12/2004	Supt of Public Instruction	1170200411124999002580	0348		10.553	School Breakfast Program	402.73
12/08/2004	Supt of Public Instruction	1170200412084999002560	0348		10.553	School Breakfast Program	391.54
01/12/2005	Supt of Public Instruction	1170200501124999002340	0348		10.553	School Breakfast Program	201.41
02/09/2005	Supt of Public Instruction	1170200502094999002190	0348		10.553	School Breakfast Program	318.71
03/09/2005	Supt of Public Instruction	1170200503094999002450	0348		10.553	School Breakfast Program	348.23
04/06/2005	Supt of Public Instruction	1170200504064999001510	0348		10.553	School Breakfast Program	412.13
05/12/2005	Supt of Public Instruction	1170200505124999003220	0348		10.553	School Breakfast Program	305.24
06/16/2005	Supt of Public Instruction	1170200506164999001610	0348		10.553	School Breakfast Program	498.12
CFDA 10.553 Total:							3,529.84
07/14/2004	Supt of Public Instruction	1170200407144999001010	0348		10.555	National School Lunch Program	1,445.70
09/15/2004	Supt of Public Instruction	1170200409154999001030	0348		10.555	National School Lunch Program	297.92
09/17/2004	Supt of Public Instruction	1170200409174367000210	0348		10.555	National School Lunch Program	-6.42
09/17/2004	Supt of Public Instruction	1170200409174367000220	0348		10.555	National School Lunch Program	6.42
10/14/2004	Supt of Public Instruction	1170200410144999001750	0348		10.555	National School Lunch Program	3,500.24
11/12/2004	Supt of Public Instruction	1170200411124999002570	0348		10.555	National School Lunch Program	2,877.86
12/08/2004	Supt of Public Instruction	1170200412084999002550	0348		10.555	National School Lunch Program	2,937.66
01/12/2005	Supt of Public Instruction	1170200501124999002330	0348		10.555	National School Lunch Program	1,886.66
02/09/2005	Supt of Public Instruction	1170200502094999002180	0348		10.555	National School Lunch Program	3,026.80
03/09/2005	Supt of Public Instruction	1170200503094999002440	0348		10.555	National School Lunch Program	2,991.38
04/06/2005	Supt of Public Instruction	1170200504064999001500	0348		10.555	National School Lunch Program	3,571.74
05/12/2005	Supt of Public Instruction	1170200505124999003210	0348		10.555	National School Lunch Program	2,518.57
06/16/2005	Supt of Public Instruction	1170200506164999001600	0348		10.555	National School Lunch Program	3,563.50
CFDA 10.555 Total:							28,618.03
06/29/2005	Supt of Public Instruction	1170200506294844000620	0348		16.727	Enforcing Underage Drinking Laws Program	120.13

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CFDA 16.727 Total:							120.13
06/29/2005	Supt of Public Instruction	1170200506294844000260	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	72.06
CFDA 20.601 Total:							72.06
08/04/2004	Supt of Public Instruction	1170200408034125000450	0348		84.010	Chapter I Basic and Concentration Grants	6,992.00
09/01/2004	Supt of Public Instruction	1170200408304275000660	0348		84.010	Chapter I Basic and Concentration Grants	1,344.00
11/03/2004	Supt of Public Instruction	1170200411024573000650	0348		84.010	Chapter I Basic and Concentration Grants	20,087.00
12/01/2004	Supt of Public Instruction	1170200412014682000480	0348		84.010	Chapter I Basic and Concentration Grants	5,372.00
12/01/2004	Supt of Public Instruction	1170200412014679000480	0348		84.010	Chapter I Basic and Concentration Grants	1,266.00
02/02/2005	Supt of Public Instruction	1170200501314011000490	0348		84.010	Chapter I Basic and Concentration Grants	12,760.00
03/02/2005	Supt of Public Instruction	1170200503024164000600	0348		84.010	Chapter I Basic and Concentration Grants	6,500.00
05/04/2005	Supt of Public Instruction	1170200505034513000520	0348		84.010	Chapter I Basic and Concentration Grants	10,649.00
06/02/2005	Supt of Public Instruction	1170200505314670000610	0348		84.010	Chapter I Basic and Concentration Grants	5,341.00
CFDA 84.010 Total:							70,311.00
07/28/2004	Supt of Public Instruction	1170200407264098000290	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,541.00
08/12/2004	Supt of Public Instruction	1170200408104166000480	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,980.00
09/09/2004	Supt of Public Instruction	1170200409084319000460	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,160.00
11/24/2004	Supt of Public Instruction	1170200411224660000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,270.00
11/24/2004	Supt of Public Instruction	1170200411224660000130	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,587.00
12/15/2004	Supt of Public Instruction	1170200412144765000480	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,800.00
02/09/2005	Supt of Public Instruction	1170200502074045000450	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,957.00
03/09/2005	Supt of Public Instruction	1170200503074203000520	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,800.00
04/27/2005	Supt of Public Instruction	1170200504254470000460	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,351.00
05/12/2005	Supt of Public Instruction	1170200505114554000470	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,000.00
06/08/2005	Supt of Public Instruction	1170200506084722000610	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,000.00
CFDA 84.027 Total:							58,446.00
02/04/2005	Supt of Public Instruction	117020050204J431000030	0348		84.173	Handicapped-Preschool Grants	-98.51
02/04/2005	Supt of Public Instruction	117020050204J431000040	0348		84.173	Handicapped-Preschool Grants	-734.00
04/27/2005	Supt of Public Instruction	1170200504264469000100	0348		84.173	Handicapped-Preschool Grants	508.00
05/12/2005	Supt of Public Instruction	1170200505114553000410	0348		84.173	Handicapped-Preschool Grants	380.00
05/12/2005	Supt of Public Instruction	1170200505114553000070	0348		84.173	Handicapped-Preschool Grants	226.00
06/15/2005	Supt of Public Instruction	1170200506154745000440	0348		84.173	Handicapped-Preschool Grants	35.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.173 Total:							316.49
10/27/2004	Supt of Public Instruction	1170200410274543000680	0348		84.186	Drug-Free Schools and Communities, State	685.00
11/24/2004	Supt of Public Instruction	1170200411224661000310	0348		84.186	Drug-Free Schools and Communities, State	600.00
12/15/2004	Supt of Public Instruction	1170200412144763000310	0348		84.186	Drug-Free Schools and Communities, State	600.00
02/24/2005	Supt of Public Instruction	1170200502244114000280	0348		84.186	Drug-Free Schools and Communities, State	430.00
04/29/2005	Supt of Public Instruction	117020050429J693000070	0348		84.186	Drug-Free Schools and Communities, State	-485.46
04/29/2005	Supt of Public Instruction	117020050429J693000080	0348		84.186	Drug-Free Schools and Communities, State	-430.00
05/25/2005	Supt of Public Instruction	1170200505244629000710	0348		84.186	Drug-Free Schools and Communities, State	89.00
06/15/2005	Supt of Public Instruction	1170200506144744000720	0348		84.186	Drug-Free Schools and Communities, State	915.46
CFDA 84.186 Total:							2,404.00
11/03/2004	Supt of Public Instruction	1170200411034587000210	0348		84.287	Twenty-First Century Community Learning Ctrs	45,053.00
11/24/2004	Supt of Public Instruction	117020041124J293000080	0348		84.287	Twenty-First Century Community Learning Ctrs	-20,000.00
11/24/2004	Supt of Public Instruction	1170200411224659000170	0348		84.287	Twenty-First Century Community Learning Ctrs	45,053.00
12/15/2004	Supt of Public Instruction	1170200412144762000210	0348		84.287	Twenty-First Century Community Learning Ctrs	9,851.00
02/04/2005	Supt of Public Instruction	117020050204J431000050	0348		84.287	Twenty-First Century Community Learning Ctrs	-34,506.00
02/24/2005	Supt of Public Instruction	1170200502234113000520	0348		84.287	Twenty-First Century Community Learning Ctrs	8,000.00
02/24/2005	Supt of Public Instruction	1170200502234113000240	0348		84.287	Twenty-First Century Community Learning Ctrs	2,100.00
03/23/2005	Supt of Public Instruction	1170200503214276000330	0348		84.287	Twenty-First Century Community Learning Ctrs	8,000.00
05/25/2005	Supt of Public Instruction	1170200505234628000160	0348		84.287	Twenty-First Century Community Learning Ctrs	16,716.00
06/15/2005	Supt of Public Instruction	1170200506144744000330	0348		84.287	Twenty-First Century Community Learning Ctrs	8,200.00
CFDA 84.287 Total:							88,467.00
11/03/2004	Supt of Public Instruction	1170200411024570000360	0348		84.298	Innovative Education Program Strategies	2,154.00
CFDA 84.298 Total:							2,154.00
04/27/2005	Supt of Public Instruction	1170200504274484000190	0348		84.318	Technology Literacy Challenge Fund Grants	2,165.00
06/02/2005	Supt of Public Instruction	1170200506024675000240	0348		84.318	Technology Literacy Challenge Fund Grants	440.00
CFDA 84.318 Total:							2,605.00
11/03/2004	Supt of Public Instruction	1170200411024571000540	0348		84.367	Improving Teacher Quality State Grants	9,365.00
12/01/2004	Supt of Public Instruction	1170200411304680000670	0348		84.367	Improving Teacher Quality State Grants	3,122.00
02/02/2005	Supt of Public Instruction	1170200502014014000560	0348		84.367	Improving Teacher Quality State Grants	3,511.00
03/02/2005	Supt of Public Instruction	1170200503024163000540	0348		84.367	Improving Teacher Quality State Grants	3,122.00

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